

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Dept. for Women Children Disabled and Senior Citizens-
Payment of Rs.1,696/- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad
towards maintenance charges per copy 0.50 paise for the period from
11-01-2011 to 07-02-2011 - Sanction – Orders - Issued.

DEPARTMENT FOR (OP) WOMEN CHILDREN DISABLED AND SENIOR CITIZENS.

G.O.Rt.No. 69

Dated:21-02-2011.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated:
21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad,
Invoice No.H 25753, dated:07-02-2011

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.1,696/-
(Rupees One thousand Six hundred and Ninety six only) towards maintenance
charges of Xerox machine and Xeroxing of reports of Machine Sl.No.
3501616728 (M.R.289633 to 292658) for the period from 11-01-2011 to 07-02-
2011, which is working in the Women Children Disabled and Senior Citizens
Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head
of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10)
W.C.D & Sr.Citizens Department – 130 – Office Expenses – 132 – Other Office
Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a
cheque in favour of Tricom Tech Services.

4. This order does not require the concurrence of Finance and Planning (FW)
Department under the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T.NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
Tricom Tech Services.
247/3RT, S.R.Nagar, Hyderabad-500038.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
W.C.D & Sr.Citizens (OP.Claims) Department
S.F/S.C

// Forwarded By Order//

SECTION OFFICER